ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: 09.10.07 Job No.: | ENG01 | 06OCT | ADR Yes/No: Y | ADR Da | | 09.000 | ECN #: | 09- 660 |
|---|---|----------------------------|--|-------------|--------|------------|---|--|
| Product No.: D412-705 | | | Created By: CP | Approve | | M | | L |
| Product Name: Access Panel | | | Checked By: General Manager Approval: | | | | | |
| | Mal / Day | | Distribution | | Reqd | Resp | Initi | al / Date |
| | itial / Dat | | DQA / QA Coord | | N | Resp | | ar / Buto |
| | 12191 | | | | Y | JM | 7 | 2.11 |
| Production Engineering Coord Y EC/DD /// 09 | 1/0/0 | 7 | QC Coordinator | | N | JIVI | 10510 | 579 |
| Production Document Control KN BG | <u>' ' </u> | | Marketing | | N | | | |
| Customer Technical Support N | | | Customer Order Process | sing | 14 | | | |
| | | | | | | | | |
| Reason for Change: PAR 09-005 | | | | | | | | |
| Documents Affected: | | | | | | | | |
| Release: | | | | | | | | |
| - D3259 Rev. B | | | | | | | | |
| - D3972 Rev. A | | | | | | | | |
| - D3973 Rev. A | | | | | | | | |
| - D3974 Rev. A | | | | | | | | |
| PARTS MUST COMPLY | | | PREVIOUS PARTS SATISFACTORY | | | x | | |
| # Quality Assurance Actions | Reqd | Resp | | Notes | | | (| Complete |
| 1 Notify Previous Customers | N | | | | | | | |
| 2 Notify Eurocopter France | N | | | | | | | |
| 3 | | | | | | | | |
| [-1 | <u> </u> | | | | | | | - |
| # Engineering Actions | Reqd | Resp | N | Notes | | | | Complete |
| 4 Required Documents/Drawings Under Review | N | | | | | | | |
| 5 Update Product Compatability Matrix | N | | | | | | | |
| 6 Create Eurocopter Form (FEE) | N | | | | | | | |
| 7 Notify TC / FAA of Change | N | | | | | | | |
| | | | | | - | | | |
| # Document Control Actions | Reqd | Resp | | Notes | | | | Complete |
| | | KJ | | | | | 99.10 | 09 75 |
| 8 Move Electronic Files | Y | | | | | | | |
| Move Electronic Files Update Blue/Pink/DSI Folder and Electronic Files | N | | | | | | 00 10 | na da |
| 8 Move Electronic Files 9 Update Blue/Pink/DSI Folder and Electronic Files 10 Update Controlled PDF Files | N Y | KJ | | | | | 09.10 | .09 \$ |
| 8 Move Electronic Files 9 Update Blue/Pink/DSI Folder and Electronic Files 10 Update Controlled PDF Files 11 Update Master Document List (MDL) | N Y N | KJ | | | | | | |
| 8 Move Electronic Files 9 Update Blue/Pink/DSI Folder and Electronic Files 10 Update Controlled PDF Files 11 Update Master Document List (MDL) 12 Update Document Record (DR) | N Y N Y | | | | | | 09.10 | |
| 8 Move Electronic Files 9 Update Blue/Pink/DSI Folder and Electronic Files 10 Update Controlled PDF Files 11 Update Master Document List (MDL) 12 Update Document Record (DR) 13 Update Product Development Summary | N Y N Y | KJ | | | | | | |
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